

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**SEPTEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**47301 EL MONTE SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	37,993.01	37,993.01	0.00	37,993.01
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$37,993.01</b>	<b>\$37,993.01</b>	<b>\$0.00</b>	<b>\$37,993.01</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>37,993.01</b>	<b>0.00</b>	<b>37,993.01</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**47306 CO. SCH. SERV. FD. - EL MONTE**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	4,851.81	4,851.81	0.00	4,851.81
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$4,851.81</b>	<b>\$4,851.81</b>	<b>\$0.00</b>	<b>\$4,851.81</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>4,851.81</b>	<b>0.00</b>	<b>4,851.81</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**47307 DEV. CTR. HDCPD. MINOR - EL MONTE**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	584.39	584.39	0.00	584.39
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$584.39</b>	<b>\$584.39</b>	<b>\$0.00</b>	<b>\$584.39</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>584.39</b>	<b>0.00</b>	<b>584.39</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**47320 EL MONTE CHILDREN SERVICE CENTER FUND**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	334.46	334.46	0.00	334.46
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$334.46</b>	<b>\$334.46</b>	<b>\$0.00</b>	<b>\$334.46</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>334.46</b>	<b>0.00</b>	<b>334.46</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>